GOVERNMENT OF THE DISTRICT OF COLUMBIA BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY WASHINGTON, D.C. 20001

Original Amendment	LOBBYIST ACTIV				
	If you are intend to lob	by in the upcom	Report, ple	ease indicate wh ar year. Yes	ether you
July _		V65			
July			(b)	Daytime 202 -	Phone Number 828-7100
(c) Permanent Address 2101 L	ST. NWH 400	WASHIN	6NN/ 1	2003)	
		Addre		(while	lobbying)
SANS /3	(Street Address)		((City, State, Zip Code)	
2. Lobbyist (s) Working for Registrant: Attach (a) Name EME M. 6000 Address ZIOI L ST. 1 (Street Address)	W# 400	(b) NameAddress		reet Address)	
WAS MN 670 PJ DC (City, State, Zip)	Code)	5	((City, State, Zip Code)	
Daytime Phone Number 202 - 8		Daytime Phone N			
3. Person Compensating Registrant (a) Name AMERICAN INSUM	Ţ.			02-828-	7100
(c) 2101 L ST N N Address (Street Address) (d) Nature of Business Property	+ 400 + CASUALIN INS	WASHING WAS MA	PE AS	OC 2003- City, State, Zip Code)	
4. Terms of Compensation: (a) 3	Salary		L INS	Ouration of Employme	
5. Identify matter(s) by subject and formal of space is needed. ALL MANNEY //NV					
* REMINDER – Each new or previous	ly registered Lobbyist mi	ıst file a Lobbyist	Registration	Form by January	y 15 th of each year.

Rev. 12/2012 /uc'd by'. S. P. eterson (BEGA) 1/8/13 **BEGA Form**

Supplemental Sheet if additional space is needed.	
Name WILLIAM WHITE, COMMISSION DISB	Date NOV. 30, 2012
Name_	Date
Name	Date
 Total compensation/receipts paid to the Lobbyist for lobbying during the reporting per (Schedule A) Total of other compensation/receipts received for lobbying services and compensation (Schedule A-1) Total amount of Loans received by the Lobbyist in connection with lobbying during the (Schedule A-2) Total receipts (Add Lines 7, 8, and 9) Total of expenditures made for purposes of lobbying during the reporting period: (Schedule B) Total of other expenditures related to lobbying activities: (Schedule B-1) Total expenditures (Add Lines 11 and 12) 	n paid to others: \$

6. Identify the official and title, if known, in the Executive or Legislative Branch with whom the registrant has had oral or written communication during the reporting period relating to lobbying activities, and the date that communication was made. Attach a

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE / OF / SCHEDULE A – COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING:

YEAR: 2013

Type of Report: January July

		Type of Report:	January _		July	
	Pe	eriod Covering:	7/1/2012	through	2/31/2012	
LOBBYIST/		BYIST'S NAME:				
COMPENSA					DED OFF TO WHOLE	
(EEEC/COMBENC	ATION	, ADDRESS AND			TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
AME 210 WAS	MICAN INSMY IL ST. NO HONORN, L	WIE ASSOC N# 400 X 20037	202-1	828-7100	3,000-	3,000-
FEES/RETAINER \$					\$	\$
	LOYER'S NAME,	, ADDRESS AND	TELEPHONE NU	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER \$ EMP! (FEES/COMPENS	\$ LOYER'S NAME.	, ADDRESS AND	TELEPHONE NU	MBER	\$ TOTAL THIS PERIOD	\$ CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER \$	\$				\$	\$
EMP (FEES/COMPENS		E, ADDRESS AND	TELEPHONE NU	JMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER	COMPENSATION \$] s	\$
	ТО	TAL RECEIPTS I			s 3, 000	\$ 3,000
		D, CHECK BOX AND		ENTAL SHEET	-	

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Rev 12/2012

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE / OF / SCHEDULE A-1 -- LOBBYIST COMPENSATION/RECEIPTS RECEIVED FOR LOBBYIST SERVICES AND COMPENSATION PAID TO OTHERS:

YEAR: <u>Zol3</u>
Type of Report: AJanuary

Type of Report: Danuary Duly Period Covering: 7/1/12 through 12/31/12							
LOBBYIST/ENNAME:	LOBBYIST/EMPLOYEE LOBBYIST'S						
OTHER COMPENS	SATION/RECEIPTS RE LOBBYIST ACTIVIT	CEIVED BY T	HE LOBBYIST		ST EMPLOYEE A	ND PAID BY THE	COMPENSATING
						TOTAL THIS PERIOD	CUMULATIVE TOTAL
ZIUI LST.	ME, ADDRESS, AND IN SULAW OF NW # 400 WA	אינהל איהוצ אינהל איהוצ	DC 2003	}			
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	3	\$	\$
EMPLOYER'S	S NAME, ADDRESS, A	AND TELEPHO	ONE NUMBEF	2		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	S
EMPLOYER'S	S NAME, ADDRESS, A	AND TELEPH	ONE NUMBEF	₹		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	5	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER						TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$ 0	s P
TOTA	L OTHER COMPE	NSATION/R TOTAL FOR			OBBYING	s Ø	\$ 6
	SPACE IS NEEDED, CH (T PAGE FOR INSTRUC	ECK BOX AND	ATTACH SUPP	LEMENTAL SHEET	A-1		Account to
REV. 12/2012 BEGA For						GA Form	

INSTRUCTIONS FOR SCHEDULE A-1

1. Enter the Type of Report and the covering period for this report. All activity from the ending coverage date of the last report filed must be included.

SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST YEAR: 20/3

		Type of Report:	January _	🗆	July		
	Period Covering: 7/1/2012 through 12/31/2012						
LOBBYIST		BYIST Enic					
		NNECTION WITH I					
EMP	LOVED'S NAME	ADDDESS AND TE	I EPHONE NUMBE	D	TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN	
AMERO 2101 L	ST. NW=	ADDRESS AND TE AND ASSO # 400	CIMI UN				
WASHINGTON, DC 20037 202-828-7100				7100	1	0	
LOAN \$	\$	\$	\$		\$	\$	
EMP	LOYER'S NAME,	ADDRESS AND TE	LEPHONE NUMBE	:R	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL	
LOAN	•	0	•				
\$ \$ \$					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN	
EMI	LOYER'S NAME,	ADDRESS AND TE	LEPHONE NUMBE	R		TOTAL	
LOAN \$	\$	S	\$			\$	
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER TOTAL					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN	
LOAN \$	0	¢	¢				
TOTAL LOANS RECEIVED FOR THE PERIOD (CARRY TOTAL FORWARD TO LINE 9) IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET (SEE REVERSE SIDE FOR INSTRUCTIONS)					s Ø		

INSTRUCTIONS FOR SCHEDULE A-2

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- 1. Enter the Type of Report and the covering period for this report. All activity from the ending coverage date of the last report filed must be included.
- 2. Provide the name of the lobbyist or in-house employee lobbyist, person/organization to provide lobbying services.
- 3. Provide information relative to any loans received by the lobbyist, in-house employee lobbyist, person/organization to any official and/or employee of the District of Columbia related to any lobbying activities.
 - (A) Include all loans received for the period.
 - (B) The cumulative to-date column must only include the aggregate total value of all loans received for the two reporting periods within a calendar year. (January and July).
- 4. The registrant must maintain detailed records of all receipts and expenditures by each employee, agent or sub-agent.
- 5. If additional space is needed, use a supplemental sheet and include with Schedule A-2.

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY
COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE / OF /
SCHEDULE B – EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST
YEAR: 2013

Type of Report: January _____ July____

Period Covering:	7/1/	2012	through _	12/31/2012	
COMPENSATING REGISTRANT'S NAME:	Enic	M	50000	4	

PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
	EXPENSES INCURRED, OR PAID BY T E LOBBYIST FOR ACTIVITIES RELATIVE TO			AND/OR IN-HOUSE	
DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL	
7/1/12/	MASTING NY DC 2003}	INVULVIO PROPORT	s 3,000	s 3,000	
, ,,	WASHING NU, DC 2003)	CASUMA INSUMAS	/	/	
			\$	\$	
			\$	\$	
			\$	\$	
			\$	\$	
			\$	\$	
			\$	\$	
			\$	\$	
TOTAL EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 11)				\$ 3,000	

☐ IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET (SEE NEXT PAGE FOR INSTRUCTIONS)

REV. 12/2012

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INSTRUCTIONS FOR SCHEDULE B

The term "EXPENDITURE" includes any payments made relative to lobbying activities.

- 1. Enter the Type of Report and the covering period for this report. All activity from the ending coverage date of the last report must be included.
- 2. You must itemize all expenses arranged, incurred, and paid by you during the period.

- 3. Purpose of Compensation describes the reason for the compensation (e.g., proposed legislation, pending decision, etc.).
- 4. Total expenditures for the reporting period must be shown if relative to lobbying activities by a Lobbyist, an in-house employee lobbyist, person and/or organization contracted to provide lobbying services.
- 5. The *cumulative to-date column* must include the aggregate total of all expenditures that were paid by the Compensating Registrant for lobbying activities to a lobbyist, an in-house employee lobbyist, person and/or organization contracted to provide lobbying services.
- 6. If additional space is needed, use a supplemental sheet and include with Schedule B.

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE OF SCHEDULE B-1 -- OTHER EXPENDITURES

YEAR: 203

Type of Report:	X .	
Type of Report:	January	July

COMI ENGA	THING REGISTRANT SHAME.	J.C. 1.C. 7.1. 000 300 0		
OTHER AC	CTIVITY EXPENSES INCURRED, OF	R PAID BY THE COMPENSATING REGISTRA ES RELATIVE TO LOBBYING ACTIVITIES IN	NT TO THE LOBBYIST AND/OR IN THE DISTRICT.	1-
DATE	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL
AYMENT	NA	NA	N/A	s of
	*	, , ,		\$
				\$
				\$
				\$
				\$
				\$
				s Ø
				/
	THEREXPENDITURES PAID F OTAL FORWARD TO LINE 12)			
IF YOU	E SPACE IS NEEDED, CHECK BO HAVE NOT PAID, INCURRED, OR ATE THAT YOU HAVE NO	X AND ATTACH SUPPLEMENTAL SHEET ARRANGED ANY OTHER ACTIVITY EXP OTHING TO REPORT	TO SCHEDULE B-1 ENSES DURING THE PERIOD, CI	неск тне вох
REV. 12/2	2012		BEGA F	'orm

INSTRUCTIONS FOR SCHEDULE B-1

- 1. Enter the Type of Report and the covering period for this report. All activity from the ending coverage date of the last report must be included.
- 2. You must report each contribution, gift, honoraria, and loan in the box titled "Description of Consideration".
- 3. The most common type of other expenses relating to lobbying activities are as follows:

a. CAMPAIGN CONTRIBUTIONS MADE

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY

LOBBYIST ACTIVITY REPORT

SCHEDULE C

YEAR ZOIS

(See next page for Instructions)

	(See next page for moti	
Type of Repor	rt January July	
Covering Per	$\frac{3}{100} \frac{3}{100} \frac{3}$	12012
	MPENSATING'S REGISTRANT'S NAME:	my M GAME.
	T	NATURE OF EMPLOYMENT WITH
DATE	NAME	REGISTRANT
MA	10/14	NA
8		
Signature of registrant mu	Registrant (or, if not an individual, ar	knowledge, true, correct, and complete. authorized officer or agent* of
registrant.		ces may not sign on behalf of the compensating
Subscribed ar	nd sworn to before me on this4 h	day of January,
		Christine 4. 1 am pri
My commissi	on Expires: March 14, 2016	Notary Public

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